



Payment Report
FY2008-09
February Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,835.65	692,301.42	461,534.23	115,383.57
This Month's Payment - sent to Powell County				115,383.57
Quality Educator (01-3111)				
ENTITLEMENT	132,479.10	79,487.46	52,991.64	13,247.91
This Month's Payment - sent to Powell County				13,247.91
At Risk Student (01-3112)				
ENTITLEMENT	20,514.73	12,308.82	8,205.91	2,051.47
This Month's Payment - sent to Powell County				2,051.47
Indian Education for All (01-3113)				
ENTITLEMENT	10,077.60	6,046.56	4,031.04	1,007.76
This Month's Payment - sent to Powell County				1,007.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	138,000.21	82,800.12	55,200.09	13,800.02
This Month's Payment - sent to Powell County				13,800.02

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0712 Deer Lodge Elem	District ANB:	EL: 494 HS: 0	
			Located ANB:	489	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					145,670.73

0713 Powell County H S	District ANB:	EL: 0 HS: 313
	Located ANB:	308

		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		942,640.75	565,584.48	377,056.27	94,264.08
This Month's Payment - sent to Powell County					94,264.08
Quality Educator (01-3111)					
ENTITLEMENT		79,700.40	47,820.24	31,880.16	7,970.04
This Month's Payment - sent to Powell County					7,970.04
At Risk Student (01-3112)					
ENTITLEMENT		9,152.27	5,491.38	3,660.89	915.23
This Month's Payment - sent to Powell County					915.23
Indian Education for All (01-3113)					
ENTITLEMENT		6,385.20	3,831.12	2,554.08	638.52
This Month's Payment - sent to Powell County					638.52

* Entitlement has been recalculated

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0713 Powell County H S **District ANB:** EL: 0 HS: 313
Located ANB: 308

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	77,587.88	46,552.74	31,035.14	7,758.79
This Month's Payment - sent to Powell County				7,758.79
This Month's Payment for District				111,726.66

0715 Ovando Elem **District ANB:** EL: 19 HS: 0
Located ANB: 19

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	29,902.08	19,934.75	4,983.68
This Month's Payment - sent to Powell County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	3,741.66	2,494.44	623.61
This Month's Payment - sent to Powell County				623.61

* Entitlement has been recalculated

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	219.11	131.46	87.65	21.91
This Month's Payment - sent to Powell County				21.91
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	232.56	155.04	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,825.30	1,695.18	1,130.12	282.53
This Month's Payment - sent to Powell County				282.53
This Month's Payment for District				5,950.49

0717 Helmville Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	43,801.08	29,200.73	7,300.18
This Month's Payment - sent to Powell County				7,300.18

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	5,566.86	3,711.24	927.81
This Month's Payment - sent to Powell County				927.81
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	367.20	244.80	61.20
This Month's Payment - sent to Powell County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,525.58	4,515.36	3,010.22	752.56
This Month's Payment - sent to Powell County				752.56
This Month's Payment for District				9,041.75

0718 Garrison Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	23,582.22	15,721.51	3,930.37
This Month's Payment - sent to Powell County				3,930.37

* Entitlement has been recalculated

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39 POWELL COUNTY				
0718 Garrison Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	8,265.11	4,959.06	3,306.05	826.51
This Month's Payment - sent to Powell County				826.51
At Risk Student (01-3112)				
ENTITLEMENT	164.54	98.70	65.84	16.45
This Month's Payment - sent to Powell County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	171.36	114.24	28.56
This Month's Payment - sent to Powell County				28.56
Special Education (01-3115)				
ENTITLEMENT	3,712.35	2,227.44	1,484.91	371.24
This Month's Payment - sent to Powell County				371.24
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	960.71	960.71	0.00	960.71
This Month's Payment - sent to Powell County				960.71
This Month's Payment for District				6,133.84

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	91,946.92	55,168.14	36,778.78	9,194.69
This Month's Payment - sent to Powell County				9,194.69
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	5,566.86	3,711.24	927.81
This Month's Payment - sent to Powell County				927.81
At Risk Student (01-3112)				
ENTITLEMENT	2,306.17	1,383.72	922.45	230.62
This Month's Payment - sent to Powell County				230.62
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	477.36	318.24	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,211.42	4,926.84	3,284.58	821.14
This Month's Payment - sent to Powell County				821.14
This Month's Payment for District				11,253.82

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	98,260.34	58,956.18	39,304.16	9,826.03
This Month's Payment - sent to Powell County				9,826.03
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	7,300.80	4,867.20	1,216.80
This Month's Payment - sent to Powell County				1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	3,416.26	2,049.78	1,366.48	341.63
This Month's Payment - sent to Powell County				341.63
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	514.08	342.72	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	8,603.85	5,162.34	3,441.51	860.39
This Month's Payment - sent to Powell County				860.39
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	2,882.12	2,882.12	0.00	2,882.12
This Month's Payment - sent to Powell County				2,882.12

* Entitlement has been recalculated

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39		POWELL COUNTY			
0720 Avon Elem		District ANB: EL: 42 HS: 0			
		Located ANB: 42			
		Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					15,212.65
0721 Gold Creek Elem		District ANB: EL: 6 HS: 0			
		Located ANB: 6			
		Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		11,223.06	6,733.86	4,489.20	1,122.31
This Month's Payment - sent to Powell County					1,122.31
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	1,916.46	1,277.64	319.41
This Month's Payment - sent to Powell County					319.41
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	73.44	48.96	12.24
This Month's Payment - sent to Powell County					12.24
Special Education (01-3115)					
ENTITLEMENT		892.20	535.32	356.88	89.22
This Month's Payment - sent to Powell County					89.22
This Month's Payment for District					1,543.18

* Entitlement has been recalculated

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POWELL COUNTY

9703 Great Divide Educ Serv

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,863.19	24,517.92	16,345.27	4,086.32
This Month's Payment - sent to Powell County				4,086.32
Special Education (82-3233)				
ENTITLEMENT	402,390.69	241,434.42	160,956.27	40,239.07
This Month's Payment - sent to Powell County				40,239.07
This Month's Payment for District				44,325.39

* Entitlement has been recalculated

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POWELL COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,460,049.09	1,476,029.46	984,019.63	246,004.91	246,004.91
Quality Educator (01-3111) ENTITLEMENT	260,599.01	156,359.40	104,239.61	26,059.90	26,059.90
Quality Educator (82-3234) ENTITLEMENT	40,863.19	24,517.92	16,345.27	4,086.32	4,086.32
At Risk Student (01-3112) ENTITLEMENT	35,773.08	21,463.86	14,309.22	3,577.31	3,577.31
Indian Education for All (01-3113) ENTITLEMENT	19,522.80	11,713.68	7,809.12	1,952.28	1,952.28



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POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0

County ANB: EL: 639 HS: 308 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00	
					360.00
Special Education (01-3115)					
ENTITLEMENT	247,358.79	148,415.34	98,943.45	24,735.89	
					24,735.89
Special Education (82-3233)					
ENTITLEMENT	402,390.69	241,434.42	160,956.27	40,239.07	
					40,239.07
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	3,842.83	3,842.83	0.00	3,842.83	
					3,842.83



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POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0

County ANB: EL: 639 HS: 308 K12: 0

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	194,806.46
High School Payment	111,726.66
K12 Payment	0.00
Coop Payment	44,325.39
County Payment	0.00
This Month's Payment	350,858.51